

State of Arizona



Campaign Finance Report

PHARMACISTS PAC OF AZ
Committee #: 1576

Treasurer: BOYLE, KATHY
1845 E Southern Ave, Tempe, AZ 85282
Phone: (480) 838-3385
Email: azpa@azpharmacy.org

2000 Pre-Primary Election Report

Election Cycle: **1999-2000**
Date Filed: August 24, 2000
Reporting Period: June 1, 2000-August 23, 2000

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$3,137.63
Total Cash Receipts this Reporting Period:	\$1,870.00
Total Cash Disbursements this Reporting Period:	\$200.00
Cash Balance at End of Reporting Period:	\$4,807.63

Report ID: 6239

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,870.00	\$0.00	\$1,870.00	\$2,738.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$2,859.94
Total Income		\$1,870.00	\$0.00	\$1,870.00	\$5,597.94

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$74.61
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$200.00	\$0.00	\$200.00	\$985.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$200.00	\$0.00	\$200.00	\$1,059.61
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$200.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	PHILLIPS, JOHN	06/13/2000	\$1,000.00	\$1,000.00
Address:	406 W Goodwin St, Prescott, AZ 86303		Cash	
Occupation:	PHARMACIST, GOODWIN STREET PHARMACY			
Name:	NICOLAIS, JOHN	06/14/2000	\$100.00	\$100.00
Address:	3381 E Wild Rabbit Rd, Hereford, AZ 85615		Cash	
Occupation:	PHARMACIST, TOMBSTONE PHARMACY			
Name:	SMELTZER, BRAD	06/14/2000	\$20.00	\$20.00
Address:	3490 W Kent Dr, Chandler, AZ 85226		Cash	
Occupation:	ACCOUNT EXECUTIVE, KNOLL PHARMACEUTICALS			
Name:	VANDENBERG, PHIL	06/14/2000	\$500.00	\$500.00
Address:	7711 W Topeka Dr, Glendale, AZ 85308		Cash	
Occupation:	PHARMACIST, CIGNA HEALTHCARE OF ARIZONA			
Name:	LEMAHIEU, STEVE	07/17/2000	\$100.00	\$100.00
Address:	6847 S Alder Dr, Tempe, AZ 85283		Cash	
Occupation:	PHARMACIST, FRY'S FOOD & DRUG STORES			
Name:	SHIMON, EDWARD MICHAEL	07/21/2000	\$100.00	\$100.00
Address:	7171 W Eugie Ave, Peoria, AZ 85381		Cash	
Occupation:	PHARMACIST, VILLAGE PHARMACY			
Name:	FRANCIS, MARCIA	07/24/2000	\$50.00	\$50.00
Address:	2326 Primrose Ave, Vista, CA 92083		Cash	
Occupation:	PHARMACIST, KAISER PERMANENTE			
Total of Individual Contributions			\$1,870.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,870.00	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	RE-ELECT MARK ANDERSON	06/16/2000	\$200.00	\$200.00
Address:	1727 W Argon St, , Mesa, AZ 85201		Cash	
Memo:	campaign contribution			
Total of Other Expenses			\$200.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$200.00	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period AzPA Original Amount of Debt: \$45.00 Original Transaction Date: 12/01/1998	12/01/1998	\$45.00
Debt Balance at End of Reporting Period		\$45.00
Outstanding Debt Balance at Beginning of Period AzPA Original Amount of Debt: \$165.00 Original Transaction Date: 12/01/1998	12/01/1998	\$165.00
Debt Balance at End of Reporting Period		\$165.00
Total of Outstanding Debt Before Adjustments		\$210.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$210.00

